Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 12

			raye.	10112
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Cornick, Andrew 624 Bunker Hill Street Fredericksburg, VA 22401	1.Spencer,Mayoras,Koch, Cornick Law Offices 2.Attorney 3.Fredericksburg,VA	01/07/2015	\$1,000.00	\$1,000.00
Cornick, Andrew 624 Bunker Hill Street Fredericksburg, VA 22401	1.Spencer,Mayoras,Koch, Cornick Law Offices 2.Attorney 3.Fredericksburg,VA	02/28/2015	\$40.00	\$1,040.00
Frost, Eugene 4030 Plank Road Fredericksburg, VA 22401	1.Mell & Frost Attorneys 2.Attorney 3.Fredericksburg,VA	02/28/2015	\$200.00	\$200.00
Furlong, Thad 2215 Plank rod #101 Fredericksburg, VA 22401	1.Furlong & Drewniak 2.Attorney 3.	02/28/2015	\$500.00	\$500.00
Garcia, Stacey 431 Progress Street Fredericksburg, VA 22401	1.Stacey T Garcia, LLC 2.Attorney 3.Fredericksburg,VA	03/19/2015	\$40.00	\$140.00
Garrett, Timmy 11214 Griffith Way Fredericksburg, VA 22407	1.Rappahannock County Jail 2.Officer 3.Fredericksburg, VA	03/11/2015	\$242.45	\$242.45
Greene, William 1900 Landing Road Virginia Beach, VA 23457	1.Atlantic Environmental 2.owner 3.Virginia Beach,VA	01/25/2015	\$2,500.00	\$2,500.00
Higgs, Paul 110 Springwood Drive Fredericksburg, VA 22401	1.Fredericksburg Police Dept 2.sheriff 3.Fredericksburg,VA	01/07/2015	\$200.00	\$200.00
Keating, Thomas 11806 Gardenia Drive Fredericksburg, VA 22407	1.Chaplin Youth Home 2.Home Director 3.Fredericksburg,VA	02/28/2015	\$250.00	\$250.00
Keating, Thomas 11806 Gardenia Drive Fredericksburg, VA 22407	1.Chaplin Youth Home 2.Home Director 3.Fredericksburg,VA	03/19/2015	\$50.00	\$300.00
Kines, Cindy 9001 Pepperidge Drive Spotsylvania, VA 22553	1.Wells Fargo, NA 2.Financial Advisor 3.Fredericksburg,VA	03/19/2015	\$500.00	\$500.00
Kines, Cindy 9001 Pepperidge Drive Spotsylvania, VA 22553	1.Wells Fargo, NA 2.Financial Advisor 3.Fredericksburg,VA	03/19/2015	\$250.00	\$750.00
		·		

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 12

			. 495.	
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Martin, Eric 6113 Sunlight Mountain Road Spotsylvania, VA 22553	1.MacGyver Group Consultants 2.self employed 3.Fredericksburg,VA	02/28/2015	\$101.00	\$101.00
Meyer, Darren 1671 Jeff Davis Hwy Set 201 Fredericksburg, VA 22401	1.Spencer,Mayoras,Koch,Meyer Law Firm 2.Attorney 3.Fredericksburg,VA	03/17/2015	\$500.00	\$500.00
Orrock, Bobby 12387 Nancy Wrights Drive Woodford, VA 22580	State of Virginia Virginia Delegate S.Virginia	03/06/2015	\$250.00	\$250.00
Perkins, Doug 5222 Leavells Crossing Drive Fredericksburg, VA 22407	1.Spotsylvania Sheriff's Office 2.Police Officer 3.Spotsylvania, VA	03/18/2015	\$242.45	\$266.42
Shoemake, Ellen 5635 Iva Lane Woodford, VA 22580	1. 2.retired 3.	03/19/2015	\$50.00	\$150.00
Spencer, John M 1671 Jefferson Davis Hwy Fredericksburg, VA 22401	1.Spencer, Mayoras, Koch,Cornick & Meyer 2.Attorney 3.Fredericksburg	02/28/2015	\$30.00	\$2,530.00
Stockman, Doug PO Box 2548 Spotsylvania, VA 22553	1.SSG Tactical 2.retail 3.Fredericksburg, VA	02/28/2015	\$100.00	\$128.83
Swartling, Stacey 431 Progress Street Fredericksburg, VA 22401	1.Stacey T. Garcia, LLC 2.Attorney 3.Fredericksburg,VA	02/28/2015	\$485.20	\$485.20
Wilson, Robert 11912 Ziyad Drive Fredericksburg, VA 22407	1.Spotsylvania Sheriff's Office 2.Sheriff 3.Spotsylvania,VA	02/28/2015	\$250.00	\$250.00
Wilson, Robert 11912 Ziyad Drive Fredericksburg, VA 22407	1.Spotsylvania Sheriff's Office 2.Sheriff 3.Spotsylvania,VA	03/15/2015	\$23.97	\$273.97
Total This Period			\$7,805.07	

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 12

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. Business card and thank you cards 5. Actual Cost	01/05/2015	\$215.94	\$346.02
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	City of Fredericksburg Attorney Fredericksburg Website maintenance Actual Cost	01/05/2015	\$74.50	\$420.52
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	1. City of Fredericksburg 2. Attorney 3. Fredericksburg 4. stamps 5. Actual Cost	01/06/2015	\$9.80	\$430.32
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	City of Fredericksburg Attorney Fredericksburg Training Actual Cost	01/22/2015	\$250.00	\$680.32
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	City of Fredericksburg Attorney Fredericksburg Verizon campaign phone Actual Cost	01/23/2015	\$20.00	\$700.32
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	City of Fredericksburg Attorney Fredericksburg Training Actual Cost	01/27/2015	\$650.00	\$1,350.32
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	City of Fredericksburg Attorney Fredericksburg Facebook Actual Cost	02/02/2015	\$35.38	\$1,385.70
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	City of Fredericksburg Attorney Fredericksburg Verizon campaign phone Actual Cost	02/23/2015	\$20.00	\$1,405.70
Bird, Travis D 601 Caroline Street Set 600 Fredericksburg, VA 22401	City of Fredericksburg Attorney Fredericksburg verizon campaign phone Actual Cost	03/23/2015	\$20.00	\$1,425.70
Gore, Lorrie 13420 Black Walnut lane Spotsylvania, VA 22553	Gundlach Plumbing Owner Richmond,VA supplies for fundraiser Actual Cost	02/28/2015	\$223.42	\$247.39
Heidig, Ann 5513 Lewiston Road Bumpass, VA 23024	1. 2. retired 3. 4. wine for fundraiser 5. Actual Cost	03/19/2015	\$293.00	\$293.00

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 12

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Kallay, Paula J 2. stay at home 6903 Bloomsbury Lane 3. Spotsylvania 03/15/2015 \$209.59 \$228.73 Spotsylvania, VÁ 22553 4. supplies for Bowman fundraiser 5. Actual Cost MacGyver Group Solution Consultants 2. 6113 Sunlight Mountain Road 3. 02/06/2015 \$500.00 \$500.00 Spotsylvania, VA 22553 4. professional printing services 5. Actual Cost 1. USMC McLaughlin, Timothy 2. USMC 12308 Catherine Furnace Court 3. 03/19/2015 \$75.00 \$105.00 Spotsylvania, VA 22553 4. Beer 5. Actual Cost **Total This Period** \$2,596.63

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 12

		9	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paypal, paypal 2211 North First Street San Jose, CA 95131	Rebate from Paypal for paypal reader	02/26/2015	\$15.00
Paypal, paypal 2211 North First Street San Jose, CA 95131	Paypal rebate for purchase of paypal reader	02/26/2015	\$15.00
Total This Period			\$30.00

380 King Street

Alexandria, VA 22302

Ste. 1601

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure A Smith Bowman Distillery A Smith One Bowman Drive Deposit for fundraiser Bowman 01/14/2015 \$250.00 Distillery Fredericksburg, VA 22408 Memorable Moments Memorable 4800 Jefferson Davis Hwy Moments, 02/07/2015 \$87.84 Bowman fundraiser - chair rental Fredericksburg, VA 22408 LLC Lee's Hill Golf Course Deposit for fundraiser on 6/1/15. Use of golf course for Lee's Hill \$200.00 10200 Old Dominion Parkway 02/20/2015 fundraising Golf Course Fredericksburg, VA 22408 MacGyver Group Solution Consultants MacGyver 6113 Sunlight Mountain Road Bumper stickers, lapel stickers, set-up of artwork Group 02/23/2015 \$882.00 Spotsylvania, VA 22553 Consultants Superior Strategies, LLC Superior 380 King Street February Consultation Strategies, 02/28/2015 \$1,000.00 Ste. 1601 LLC Alexandria, VA 22302 Superior Strategies, LLC Superior 380 King Street Strategies, 03/01/2015 \$456.55 palm cards Ste. 1601 LLC Alexandria, VA 22302 VA Virginia Department of Alcoholic Beverage Department Control ABC License for Bowman fundraiser 03/02/2015 \$55.00 of Alcoholic 2901 Hermitage Road Beverage Richmond, VA 23261 Snyder, Cheryl Cheryl 9428 Brock Road Bowman fundraiser 03/15/2015 \$1,732.50 Snyder Spotsylvania, VA 22553 A Smith A Smith Bowman Distillery Bowman 03/19/2015 One Bowman Drive final for fundraiser \$250.00 Fredericksburg, VA 22408 Distillery Mellott, Scott 03/19/2015 706 Stonewall Lane Campaign mgr. for February Scott Mellott \$1,100.00 Fredericksburg, VA 22407 Mellott, Scott 03/19/2015 \$21.99 706 Stonewall Lane misc for Bowman fundraiser Scott Mellott Fredericksburg, VA 22407 Mellott. Scott 706 Stonewall Lane March- Campaign Mgr Scott Mellott 03/31/2015 \$1,100.00 Fredericksburg, VA 22407 Superior Strategies, LLC Superior

Chris Leavitt consulting fee for March

Strategies,

LLC

03/31/2015

\$1,000.00

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,135.88

Friends of Travis Bird (CC-14-00396)	Reporting Period: 01/01/2015 Through: Page:	03/31/2015 8 of 12
No Schedule E-1 results to display.		

Friends of Travis Bird (CC-14-00396)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 12		
No Schedule E-2 results to display.			

Friends of Travis Bird (CC-14-00396)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 10 of 12			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 22 1. Schedule A [Over \$100] \$7,805.07 2. Schedule B [Over \$100] 14 \$2,596.63 3. Un-itemized Cash Contributions [\$100 or less] 103 \$3,919.43 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 139 5. Total \$14,321.13 Bank Interest, Refunded Expenditures and Rebates \$30.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,596.63 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$8,135.88 10. Total [add lines 7, 8 and 9] \$10,732.51 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 12 of 12

> \$11,627.59 \$7.093.62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,475.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,321.13 b. Bank interest, refunded expenditures and rebates \$30.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$14,351.13 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,826.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,732.51 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$10,732.51 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,093.62 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,370.08 Receipts from Current Reporting Previous [Line 17d above] \$14,351.13 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,721.21 25. Total Funds Available [Add lines 21 and 24] \$18,721.21 26. Previous Disbursements [Line 28 from last report] \$895.08 27. Disbursements from Current Reporting Period \$10,732.51 [Line 18d above]